



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR

JOHN J. KIM, INTERIM DIRECTOR

217/782-0610

December 17, 2012

Frank & West Inc.

7226 N. State Route 29

Springfield, Illinois 62707-7616

Re: KJMM Range Farms Crossing LLC  
NPDES No. ILA010102  
Notice of Incompleteness

RECEIVED

DEC 20 2012

NPDES PROGRAMS BRANCH  
EPA, REGION 5

Gentlemen:

The permit application and supporting documents for the NPDES Permit, received on September 18, 2012 and December 3, 2012, for the above referenced project has been reviewed and deemed an inadequate submission for the purpose of review towards issuance of an NPDES permit. The following specific information and documentation are required to be submitted within the designated time frame below in order that we may continue our review.

Fields that exceed 300lbs/acre limit are not allowed to be used for manure application until elemental soil P test levels (Bray P1, or Mechlich) are less than 300 lbs/acre. See Special Condition 4.c.v. of the General Permit. Please update the plan accordingly. The fields will have to be rested until the elemental soil levels are at an acceptable level for manure application.

Please provide a Phosphorous soil test for all fields listed in the nutrient management plan.

Special Condition 4(c) of the permit prohibits the application of phosphorous in a multi-year application until the phosphorous has been utilized by the crop. Please update the plan accordingly.

A review of the nutrient management plan submitted does not currently provide enough land to properly utilize the nutrients (Phosphorus) in the manure applied based on the crop rotation and the removal of fields with over 300 lbs/acre of elemental P. Please update the plan accordingly.

Please provide a revised nutrient management plan and written response addressing the above items within 30 days of the date of this letter. Failure to submit a response that includes the requested information within the time period specified may cause the Permit Section to refer the facility to the compliance and enforcement programs, and could be cause for denial of your NPDES Permit. Include on all correspondence the above proposed NPDES permit number.

Upon receiving a written response including the requested information the Agency will continue review of the application.

(Over)

Should you have any questions or comments regarding the above, please contact me at 217/524-0079 or at the above address.

Sincerely,

A handwritten signature in black ink, appearing to read "James M. Cowles". The signature is fluid and cursive, with the first name "James" and last name "Cowles" clearly distinguishable.

James M. Cowles  
Environmental Protection Engineer  
Facility Evaluation Unit, Permit Section  
Division of Water Pollution Control

DLH:JMC:INC\_IL010102\_121312.docx

cc:  
EPA-Collinsville FOS  
KJMM Range Farms  
Records - CAFO  
USEPA - Region 5  
Permit Section